

Receiving Report

Date: 15-04-30

Batch No: 132189

Supplier: East coast

Dart P/O: 28292

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☐ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☐
 Shipment Complete: Yes ☐ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☐
 Work Order ☐ N/A ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28292**

Purchase Order Date 4/29/2015

PO Print Date 4/29/2015

Page Number 1 of 6

Order From :

VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN832-6J	Union	4/30/2015 Yes 4/30/2015		12.00 Each	\$12.90	\$154.80
Line Total:							\$154.80
2	NAS1149D0332J	Washer	4/30/2015 Yes 4/30/2015	FN	1,000.00 Each	\$0.03	\$28.00
Line Total:							\$28.00
3	AN4C15A	Bolt	4/30/2015 Yes 4/30/2015	FN	75.00 Each	\$0.84	\$63.00

Note:

4/29/2015

SP1500-30



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28292**

Purchase Order Date 4/29/2015

PO Print Date 4/29/2015

Page Number 2 of 6

Order From :

VU-EC001

Ship To : DART AEROSPACE LTD

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Total: \$63.00

4	AN4-14A	Bolt	4/30/2015	FN	100.00	✓	\$0.26	\$26.00
			Yes		Each			
			4/30/2015					

Line Total: \$26.00

5	AN4-20A	Bolt	4/30/2015	FN	100.00	✓	\$0.30	\$30.00
			Yes		Each			
			4/30/2015					

Line Total: \$30.00

6	AN4-41A	Bolt	4/30/2015		130.00	✓	\$0.84	\$109.20
			Yes		Each			
			4/30/2015					

Line Total: \$109.20

SP1504-30

Note:

4/29/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO28292

Purchase Order Date 4/29/2015

PO Print Date 4/29/2015

Page Number 3 of 6

Order From :

VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To :

DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB


FCA - (Free Carrier)

/7	AN5-10A	BOLT	4/30/2015 Yes 4/30/2015	50.00 Each	/	\$0.36	\$18.00
Line Total:							\$18.00
/8	AN5-11A	BOLT	4/30/2015 FN Yes 4/30/2015	75.00 Each	/	\$0.38	\$28.50
Line Total:							\$28.50
/9	AN5-12A	Bolt	4/30/2015 FN Yes 4/30/2015	50.00 Each	/	\$0.40	\$20.00
Line Total:							\$20.00
/10	AN5-32A	Bolt	4/30/2015 Yes 4/30/2015	100.00 Each	/	\$0.68	\$68.00

Note:

815-04-30

4/29/2015



Dart Aerospace Ltd.
 1270 Aberdeen Street
 Hawkesbury, ON K6A 1K7
 Tel: 613 632 9577
 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO28292

Purchase Order Date 4/29/2015
PO Print Date 4/29/2015

Order From : EAST COAST AVIATION SUPPLIES,INC. 399 EAST DRIVE MELBOURNE, FLORIDA 32904 USA	VU-EC001	Ship To : DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA
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Contact Name Vendor Phone 1-321-727-0047 Ship To Contact Ship To Phone Ship Via: FedEx Overnight collect Ship Acct:	Buyer Customer POID Customer Tax # 10127-2607 Terms Net 30 Currency USD FOB FCA – (Free Carrier)
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							Line Total:	\$68.00
11	AN3-14A	Bolt	4/30/2015	FN	50.00		\$0.24	\$12.00
			Yes		Each			
			4/30/2015					
							Line Total:	\$12.00
12	AN3-16A	Bolt	4/30/2015	FN	50.00		\$0.26	\$13.00
			Yes		Each			
			4/30/2015					
							Line Total:	\$13.00
13	AN3C3A	Bolt	4/30/2015		200.00		\$0.34	\$68.00
			Yes		Each			
			4/30/2015					
							Line Total:	\$68.00
<div>8215-04-30</div>								

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28292**

Purchase Order Date 4/29/2015

PO Print Date 4/29/2015

Page Number 5 of 6

Order From :

VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

14	AN3C4A	Bolt	4/30/2015	FN	1,200.00	\$0.35	\$420.00
			Yes		Each		
			4/30/2015				

Line Total: \$420.00

15	NAS1515H4L	Washer	4/30/2015	FN	200.00	\$0.06	\$12.00
			Yes		Each		
			4/30/2015				

Line Total: \$12.00

16	71401-45	PROCUREMENT QUALITY CLAUSES	4/30/2015		1.00	\$0.00	\$0.00
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No

Procurement Quality Clauses

4/30/2015

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

SP15-04-30

Note:

4/29/2015



ECAS, INC.

Your World-Class Aerospace & Defense Supplier

Packing Slip

Original

Invoice #: 522783
Date Printed: 4/29/2015
Time: 5:18:56 PM
of Items: 15
Page: 1

To:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

Ship To:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

Invoice Date: 4/29/2015

Terms: NET 30

Weight: 45

Ship Via: FED.EX.P1

Order Date: 4/29/2015

Cust. PO#: PO28292

of Boxes: 1

Ship Date: 4/29/2015

FOB: MELBOURNE, FL

Shipment #:

Sales Order: 469089

Customer #: 16754

AWB: 6244 7805 8361

ECAS Contact: LUIS

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
✓ 1	AN832-6J UNION S/S	✓ 12.00	0.00	NE			
✓ 2	NAS1149D0332J WASHER	✓ 1000.00	0.00	NE			
	Alt: NAS1149D0332J WASHER						
✓ 3	AN4C15A BOLT UNDRILLED S/S	✓ 75.00	0.00	NE			
✓ 4	AN4-14A BOLT UNDRILLED	✓ 100.00	0.00	NE			
✓ 5	AN4-20A BOLT UNDRILLED	✓ 100.00	0.00	NE			
✓ 6	AN4-41A BOLT UNDRILLED	✓ 130.00	0.00	NE			
✓ 7	AN5-10A BOLT UNDRILLED	✓ 50.00	0.00	NE			
✓ 8	AN5-11A BOLT UNDRILLED	✓ 75.00	0.00	NE			
✓ 9	AN5-12A BOLT UNDRILLED	✓ 50.00	0.00	NE			
✓ 10	AN5-32A BOLT UNDRILLED	✓ 100.00	0.00	NE			
✓ 11	AN3-14A BOLT UNDRILLED	✓ 50.00	0.00	NE			
✓ 12	AN3-16A BOLT UNDRILLED	✓ 50.00	0.00	NE			
✓ 13	AN3C3A BOLT UNDRILLED S/S	✓ 200.00	0.00	NE			

20150430

Authorized Signature:



ECAS, INC.

Your World-Class Aerospace & Defense Supplier

Packing Slip

Original

Invoice #: 522783
Date Printed: 4/29/2015
Time: 5:18:57 PM
of Items: 15
Page: 2

To:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

Ship To:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

Invoice Date: 4/29/2015

Terms: NET 30

Weight: 45

Ship Via: FED.EX.P1

Order Date: 4/29/2015

Cust. PO#: PO28292

of Boxes: 1

Ship Date: 4/29/2015

FOB: MELBOURNE, FL

Shipment #:

Sales Order: 469089

Customer #: 16754

AWB: 6244 7805 8361

ECAS Contact: LUIS

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
✓14	AN3C4A BOLT UNDRILLED S/S	✓1200.00	0.00	NE			
✓15	NAS1515H4L NYLON WASHER	✓200.00	0.00	NE			

8815-04-30

Authorized Signature:

East Coast Aviation Supplies, Inc.

CERTIFICATE OF CONFORMITY

No: 522783

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7	DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7
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Customer PO	Ship Date	Airway Bill Number
PO28292	4/29/2015	6244 7805 8361

Part No.	Description	Cond	Qty	S/L	
AN832-6J	UNION S/S	NE	12	14	
MFR: ROESGERS ENG.	ECCN#: 9A991				
LOT: RE1205115	SCHB#: 7307.99.4000				
NAS1149D0332J	WASHER	NE	1000	40	
MFR: SUPERIOR	ECCN#: 9A991				
LOT: C135541-1	SCHB#: 7616.10.8000				
AN4C15A	BOLT UNDRILLED S/S	NE	75	15	
MFR: AFC	ECCN#: 9A991				
LOT: 13850	SCHB#: 7318.15.2091				
AN4-14A	BOLT UNDRILLED	NE	100	30	
MFR: AFC	ECCN#: 9A991				
LOT: 22475	SCHB#: 7318.15.2000				
AN4-20A	BOLT UNDRILLED	NE	100	25	
MFR: AFC	ECCN#: 9A991				
LOT: 23012	SCHB#: 7318.15.2000				
AN4-41A	BOLT UNDRILLED	NE	130	17	
MFR: AFC	ECCN#: 9A991				
LOT: 12903	SCHB#: 7318.15.2000				
AN5-10A	BOLT UNDRILLED	NE	50	34	
MFR: AFC	ECCN#: 9A991				
LOT: 22993	SCHB#: 7318.15.2000				

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:



For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Insp.

#2

Inspectors Stamp

East Coast Aviation Supplies, Inc.
CERTIFICATE OF CONFORMITY

Original

No: 522783

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO28292	4/29/2015	6244 7805 8361

Part No.	Description	Cond	Qty	S/L	
AN5-11A	BOLT UNDRILLED	NE	75	25	
MFR: AFC	ECCN#: 9A991				
LOT: 14313	SCHB#: 7318.15.2000				
AN5-12A	BOLT UNDRILLED	NE	50	20	
MFR: AFC	ECCN#: 9A991				
LOT: 13969	SCHB#: 7318.15.2000				
AN5-32A	BOLT UNDRILLED	NE	100	19	
MFR: AFC	ECCN#: 9A991				
LOT: 15137	SCHB#: 7318.15.2000				
AN3-14A	BOLT UNDRILLED	NE	50	30	
MFR: AFC	ECCN#: 9A991				
LOT: 21615	SCHB#: 7318.15.2000				
AN3-16A	BOLT UNDRILLED	NE	50	22	
MFR: RVT	ECCN#: 9A991				
LOT: 5145	SCHB#: 7318.15.2000				
AN3C3A	BOLT UNDRILLED S/S	NE	200	25	
MFR: _MAC	ECCN#: 9A991				
LOT: 59855	SCHB#: 7318.15.2091				
AN3C4A	BOLT UNDRILLED S/S	NE	1200	29	
MFR: MAC	ECCN#: 9A991				
LOT: 65306	SCHB#: 7318.15.2091				

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

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For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Inspectors Stamp

Insp.
#2

East Coast Aviation Supplies, Inc.
CERTIFICATE OF CONFORMITY

Original

No: 522783

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO28292	4/29/2015	6244 7805 8361

Part No.	Description	Cond	Qty	S/L	
NAS1515H4L MFR: IGM LOT: 52522-01	NYLON WASHER ECCN#: EAR99 SCHB#: 3926.90.4500	NE	200	7	

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

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Inspectors Stamp

Insp.
#2

